

Final Settlement Sheet

Vermilion County

DD1VS - VANCE & SIDELL TWS DRAINAGE DIST 1

Current Year Taxes Due

	Original Amount Due	\$4,197.14	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$4,197.14	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$4,197.14	

Current Year Taxes Paid

	Real Estate	\$4,197.14
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$4,197.14
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$4,197.14

Interest Distribution

	County Interest	\$0.06
	Township Interest	\$0.00
	Total Interest	\$0.06

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$2,033.72
09/18/2020	\$2,094.82
10/30/2020	\$23.84
12/09/2020	\$30.72
04/06/2021	\$14.04
Totals: 5 Distributions	\$4,197.14
Interest Distribution Date	Amount
04/06/2021	\$0.06
Totals: 1 Distributions	\$0.06
Grand Totals: 6 Distributions	\$4,197.20

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$4,197.14	\$4,183.10	\$14.04	\$0.00	\$0.06	\$0.00
Totals	\$4,197.14	\$4,183.10	\$14.04	\$0.00	\$0.06	\$0.00